

LOWELL

1984 - 1985



**148th Annual Report
of Municipal Officers
for Municipal Year 1984 - 1985**

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Town Officers and Officials

1984 - 1985

Moderator
ORRIS JIPSON

Town Clerk & Registrar
PATRICIA SHOREY

Selectmen, Assessors and Overseers
CHARLES PRIEST **ORRIS JIPSON**
VAUGHN FOGG

Treasurer
PATRICIA SHOREY

Tax Collector
APRIL FOGG

Road Commissioner
THE SELECTMEN

Hospital Directors
MIKE SMITH **RALPH GABARRO**

School District Director
SUZANNE KELLY

Health Officer
APRIL FOGG

Constables
DOUGLAS WAKEFIELD **MIKE SMITH**

Fire Warden
CHARLES PRIEST

Civil Defense Director
MIKE SMITH

Sexton
EDWIN McKENNEY

Plumbing Inspector & Code Enforcement Officer
CALVIN MOORE

Senator
MICHAEL D. PEARSON

Home Address: 221 South Fourth St. Ext.
Box 454
Old Town, Me. 04468
Home Phone: 827-2358
Senate Address: State House
Augusta, Me. 04333
Senate Phone: (toll free) 1-800-452-6401

Representative to Legislature
CLYDE HICHBORN
LaGrange, Me. 04453
Toll free to Capitol 1-800-452-4601

Town Warrant

TOWN OF LOWELL, MAINE WARRANT FOR ANNUAL TOWN MEETING

State of Maine:

To Douglas Wakefield or any other constable of the Town of Lowell, Maine in the County of Penobscot.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the Town of Lowell, in the County aforesaid, qualified by law to vote in Town Affairs to assemble at the Grange Hall in said Town on the 18th day of March, 1985 at 7:30 o'clock in the evening, then and there to act upon the following articles to wit:

Art. 1. To choose a Moderator to preside at said Meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose three Selectmen for the ensuing year.

Art. 4. To choose a Town Treasurer for the ensuing year.

Art. 5. To see what rate of commission will be paid to the Tax Collector for the collection of the 1985 taxes, the rate to be upon the condition that final settlement with the Town be made not later than one year from the date of commitment.

Art. 6. To choose a Tax Collector for the ensuing year.

Art. 7. To choose a member for the Planning and Conservation Boards.

Art. 8. To choose a Road Commissioner for the ensuing year.

Art. 9. To choose a School Director for three years.

Art. 10. To choose a Hospital Director for three years.

Art. 11. To choose all other Town Officers for the ensuing year.

Art. 12. To see what sum of money the Town will appropriate for repairing Town Roads, Paving Program and what sum to be taken from local road assistance funds.

Art. 13. To see what action the Town will take on spending Federal Revenue Sharing Funds.

Art. 14. To see what sum of money the Town will raise and appropriate for snow plowing, sanding, snow fence, and snowplow.

Art. 15. To see what sum of money the Town will raise and appropriate for the Escutarsis Road. Requested \$200.00.

Art. 16. To see what sum of money the Town will raise and appropriate for Fire Protection. Requested \$2,800.00.

Art. 17. To see what sum of money the Town will raise and appropriate for Welfare.

Art. 18. To see what sum of money the Town will raise and appropriate for Cutting Bushes.

Art. 19. To see what sum of money the Town will raise and appropriate for the Care of Cemeteries.

Art. 20. To see what sum of money the Town will raise and appropriate for Town Charges and salaries of Town Officers.

Art. 21. To see if the Inhabitants of the Town will vote to authorize the Selectmen to sell Real Estate acquired by tax mortgage lien foreclosure and to execute and deliver in behalf of the Town, quit-claim deeds to convey title to the same.

Art. 22. To see what sum of money the Town will raise and appropriate for Waste Disposal. Amount needed \$800.00.

Art. 23. To see what sum of money the Town will raise and appropriate for Street Lights.

Art. 24. To see if the Town will raise and appropriate for dues the sum of \$287.00 to continue membership with the Maine Municipal Association.

Art. 25. To see what sum of money the Town will raise and appropriate to maintain the Town Office.

Art. 26. To see what sum of money the Town will raise and appropriate for Mental Health and Homemaker Home Health Services by the Lincoln Branch Office of the Counseling Center. Requested \$311.00.

Art. 27. To see what sum of money the Town will raise and appropriate for Human Services Programs to be administered by Penquis Community Action Program Inc. Requested \$109.00.

Art. 28. To see if the Town will raise and appropriate \$100.00 for dues to the Penobscot Valley Regional Planning Commission.

Art. 29. To see what sum of money the Town will raise and appropriate for Dental Clinic. Requested \$8.00.

Art. 30. To see what sum of money the Town will raise and appropriate for the Eastern Area Agency on Aging to support programs for the elderly citizens of the Town of Lowell. Requested \$75.00.

Art. 31. To see what sum of money the Town will raise and appropriate for support of Northeast Combat Inc., the non-profit citizen consumer organization serving Maine people. Requested \$25.00.

Art. 32. To see if the Town will vote to pay the Snowmobile Excise Tax money to the Back Country Snowmobilers Club of Lowell-Burlington.

Art. 33. To see what sum of money the Town will raise to support the Howland Recreation Dept. Requested \$100.00.

Art. 34. To see what sum of money the Town will raise for the support of the Penobscot Valley Humane Society of Lincoln. Requested \$500.00.

Art. 35. To see what action the Town will take regarding the Mill Pond Dam.

Art. 36. To act upon any other business that may legally come before said meeting.

The Selectmen give notice they will be in session at Escutarsis Grange Hall at 7:00 o'clock in the evening on Monday, March 18th, 1985 for the purpose of correcting the voting list.

Charles Priest - First

Orris Jipson - Second

Vaughn Fogg - Third

Selectmen of Lowell, Maine

Assessors' Report

Real Estate	\$3,965,470	
Exemptions	36,720	
	<hr/>	\$3,928,750
Personal Estate		85,750
		<hr/>
		\$4,014,500

TAX REQUIREMENTS

Local Taxation	\$ 13,200.00	
School District #31	32,698.95	
County Tax	2,124.50	
Overlay	1,711.35	
	<hr/>	\$ 49,734.80
 Tax Commitment	 \$ 42,553.70	
State Rev. Sharing	3,436.35	
Inv. Tax Reim.	161.10	
Veteran's Reim.	23.27	
Tree Growth Reim.	3,560.40	
	<hr/>	\$ 49,734.80

ASSESSMENT

Valuation x Rate	
\$4,014,500 x .0106	\$ 42,553.70
Total Committed to Collector	

Selectmen's Report

GENERAL ADMINISTRATION

From Taxation	\$ 5,200.00	
Plumbing Permits	51.50	
Weapons Permits	30.00	
Cert. Mail & Notices	25.50	
Lien Costs	234.15	
	<hr/>	\$ 5,541.15

Disbursements

Patricia Shorey, Salary & Reim.	\$ 460.75	
Charles Priest, Salary & Expenses	1,050.00	
Vaughn Fogg, Salary	350.00	
Orris Jipson, Salary	350.00	
Douglas Wakefield	45.00	
Mike Smith	45.00	
Ballot Clerks	171.50	
April Fogg, Commission & Reim.	1,764.48	
April Fogg, Health Officer	25.00	
W. C. Wheeler, Audit	396.00	
Penobscot Times	280.00	
Reg. of Deeds	52.44	
Neal Associates	120.00	
United Postal Service	22.00	
Marks Printing House	151.38	
Merle Sibley	80.00	
State Treas., Plumbing Permits	51.50	
	<hr/>	\$ 5,415.05
Unexpended to Surplus		\$ 126.10

MAINE MUNICIPAL ASSOC.

Receipts

From Surplus	\$ 267.00
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Disbursement

M.M.A.	\$ 267.00
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TOWN OFFICE

Receipts

From Surplus	\$	300.00
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Disbursement

Bangor Hydro-Electric	\$	56.25
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Unexpended to Surplus	\$	243.76
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FIRE PROTECTION

Receipts

Balance	\$	300.00
From Surplus		2,500.00
Due from State Treasurer		592.44
		<hr/>
	\$	3,392.44

Disbursements

Town of Burlington	\$	2,500.00
Forest Fire Payrol		1,185.23
		<hr/>
	\$	3,685.23
Overdraft to Surplus	\$	292.79

EDUCATION

Receipts

Balance Forward	\$	(.06)
From Taxation		32,698.95
		<hr/>
	\$	32,698.89

Disbursements

S.A.D. #31	\$	32,698.89
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CEMETERY GENERAL CARE

Receipts

From Surplus	\$	600.00
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Disbursements

Edwin McKenney, Sexton	\$	600.00
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CEMETERY PERPETUAL CARE

Receipts

Heritage Bank Interest	\$	75.00
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Disbursement

Edwin McKenney	\$	75.00
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COUNTY TAX
Receipts

From Taxation		\$ 2,124.50
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Disbursement

Treasurer Penobscot County		\$ 2,124.50
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STREET LIGHTS
Receipts

From Surplus		\$ 275.00
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Disbursement

Bangor Hydro-Electric	\$ 228.89	
	20.83	
		\$ 249.72
Unexpended to Surplus		\$ 25.28

TOWN ROADS
Receipts

From Surplus		\$ 800.00
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Disbursements

Lane Const. Corp.	\$ 148.16	
Merle Sibley	295.04	
W. H. Shurtleff	247.24	
		\$ 690.44
Balance to Surplus		\$ 109.56

LOCAL ROAD ASSISTANCE
Receipts

Balance	\$ 9,348.26	
State Treasurer DOT	9,790.00	
		\$ 19,138.26

ACCOUNTS RECEIVABLE
FROM TAX COLLECTOR

Auto Excise		\$ 17.30
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ESCUTARSIS ROAD

Receipts

From Surplus	\$	200.00
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Disbursement

Treasurer ESC. Campers Assoc.	\$	200.00
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SNOW REMOVAL

Receipts

From Taxation	\$	8,000.00
From Surplus		2,000.00
From Fed. Rev. Sharing		3,600.00
State Treasurer Plowing Reim.		120.00
		<hr/>
	\$	13,720.00

Disbursements

Merle Sibley Contr.	\$	7,554.00
Howard P. Fairfield Inc.		865.76
Sherwoods Express		13.87
W. H. Shurtleff Co.		1,601.87
Mary Jipson		100.00
King Bros.		3,819.00
Bryant Steel Works		393.80
Gordon Champion		120.00
		<hr/>
	\$	14,468.30
Overdraft to Surplus	\$	748.30

CUTTING BUSHES

From Surplus	\$	150.00
Balance to Surplus	\$	150.00

GENERAL INTEREST

Receipts

Norstar Bank	\$	665.97
Unexpended to Surplus	\$	665.97

STATE REVENUE SHARING

Balance Forward	\$	342.74	
	Receipts		
State Treasurer		3,750.40	
		<hr/>	\$ 4,093.14

	Disbursement		
Applied to Assessment			\$ 3,436.33
Balance Available			\$ 656.81

FEDERAL REVENUE SHARING

Acct. No. 12-528799-6	\$	3,403.17	
C.D. No. 1364		2,091.63	
		<hr/>	\$ 5,494.80
Due Gen. Fund, Snow Acct.			3,600.00
			<hr/>
Reserve Balance			\$ 1,894.80

WELFARE

	Receipts		
From Surplus			\$ 1,000.00

Disbursements

Case No. 1	\$	29.75	
Case No. 2		50.00	
Case No. 3		29.60	
Case No. 4		148.73	
Case No. 5		45.00	
Case No. 6		235.00	
		<hr/>	\$ 538.08
Unexpended to Surplus			\$ 461.92

PENQUIS COMMUNITY ACTION PROGRAM

	Receipts		
From Surplus			\$ 121.00

	Disbursement		
Penquis C.A.P.			\$ 121.00

MENTAL HEALTH-HOME HEALTH

	Receipts		
From Surplus			\$ 300.00

	Disbursement		
Community Health & Counseling Services			\$ 300.00

NORTHEAST COMBAT

Receipts

From Surplus	\$	25.00
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Disbursement

N.E. Combat	\$	25.00
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EASTERN AREA AGENCY ON AGING

Receipts

From Surplus	\$	75.00
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Disbursement

Eastern Area Agency on Aging	\$	75.00
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RECREATION

Receipts

State Treasurer, Snowmobile Excise	\$	96.00
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Disbursement

Treas. Back Country Snowmobile Assoc.	\$	96.00
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MILL POND DAM

Balance Forward	\$	2,000.00
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Balance to Surplus	\$	2,000.00
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PENOBSCOT REGIONAL PLANNING COMMISSION

Receipts

From Surplus	\$	32.73
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Disbursement

Penobscot Regional Planning Commission	\$	100.00
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Overdraft to Surplus	\$	167.28
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WASTE DISPOSAL

Receipts

From Surplus	\$	800.00
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Disbursement

Town of Burlington	\$	800.00
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ANIMAL CONTROL

Receipts

Balance Forward	\$	26.00	
Rec. From Town Clerk, Dog Licenses		37.50	
		<u> </u>	\$ 63.50

SALE OF TAX ACQUIRED PROPERTY

Rec. of G. Edwards & C. Aylward	\$	640.00
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TAX LIEN SALES

Less Lien Costs

#1	\$	91.14	
#2		111.26	
#3		137.80	
#4		39.01	
#5		226.31	
#6		131.44	
#7		15.55	
#8		.67	
#9		219.36	
#10		136.90	
		<u> </u>	\$ 1,109.44

TAX LIENS OUTSTANDING

Roger Batchelder	\$	122.85	
Cyril Mitchel Carr		140.60	
John Shorey		73.98	
Alan Thurlow		87.13	
Ronald Eddy		3.18	
Elbthol Realty		242.21	
Parker McCarty		8.69	
Donald Thompson		17.60	
		<u> </u>	\$ 696.24

Plus Lien Costs

Treasurer's Report

Received:

April Fogg coll., '83 tax commitment	\$ 3,853.51
April Fogg coll., '84 tax commitment	36,852.02
April Fogg coll., '84 auto excise tax	5,961.94
April Fogg coll., '85 auto excise tax	792.87
April Fogg coll., Boat excise tax	232.20
April Fogg coll., 30 day notices & cert. mail	25.50
Maine State Treas., Municipal Rev. Sharing	3,750.40
Maine State Treas., Local Road Assist.	9,790.00
Maine State Treas., Tree Growth reimb.	1,813.36
Maine State Treas., Snowmobile excise tax reimb.	96.00
Maine State Treas., Veteran reimb.	22.68
Maine State Treas., Snow plowing reimb.	120.00
Patricia Shorey Clerk, Dog licenses	37.50
Patricia Shorey Clerk, Concealed weapon permits	30.00
Calvin Moore, Plumbing permits	51.50
George Edwards, Map 1 lot 30	640.00
Heritage Bank, Cemetery Care	75.00
Charles and Mary Harding, '81 tax lien & costs	120.24
Elbathal Realty Trust, '82 tax lien & costs	241.91
Ronald & Sue Eddy, '82 tax lien & costs	22.22
Roger Batchelder, '82 tax lien & costs	135.36
Halsie Chubbuck Jr., '82 tax lien & costs	38.10
Cyril Mitchell Carr, '82 tax lien & costs	159.45
Alstan Realty, '83 tax lien & costs	161.90
Madeline Ogden, '83 tax lien & costs	61.56
Lawrence Bouchard, '83 tax lien & costs	248.86
Helen Page, '83 tax lien & costs	153.99
Savings Account, Norstar 12-5359125, 1-31-85	\$ 17,735.39
U.S. Revenue Sharing Norstar 12-528799-6, 1-31-85	3,403.17
U.S. Revenue Sharing Norstar 1364 CD, 12-9-84	2,091.63
Ministerial & School Fund Heritage Bank 65519, 1-11-85	2,699.49
Cemetery Trust Funds	
Olaf Nelson Heritage Bank 88657, 1-11-85	116.29
Daniel Lord Heritage Bank 43538, 1-11-85	372.67
Mollie Sibley Heritage Bank 80520, 1-11-85	106.50
Mayo Curtis Heritage Bank 56801, 1-11-85	368.37

Respectfully submitted,
Patricia Shorey
Treasurer

Tax Collector's Report

FEBRUARY 1984 - FEBRUARY 1985

TAXES COLLECTED

1983 Real Estate Tax Commitment		Auto Excise Tax	
Feb. 1984	\$ 1,413.54	\$ 799.12	
Mar. 1984			
Apr. 1984	953.25	1,047.59	
May 1984	367.01	3,853.51	\$ 4,081.84
June 1984	465.25	773.80	
July 1984	654.46	345.74	

1984 Real Estate Tax Commitment			
Aug. 1984	5,210.30	676.58	
Sept. 1984	9,622.25	446.36	
Oct. 1984	9,001.71	235.95	
Nov. 1984	2,471.18	36,852.02	2,672.97
Dec. 1984	3,080.40	260.49	
Jan. 1985	3,297.10	362.93	
Feb. 1985	4,169.08	429.94	
Total		\$ 40,705.53	\$ 6,754.81

1984 Boat Excise Tax	
April 1984	\$ 41.40
May 1984	59.00
June 1984	73.80
July 1984	48.00
Aug. 1984	10.00
Total	
\$ 232.20	

Total Taxes Collected

Real Estate	\$ 40,705.53
Auto Excise	6,754.81
Boat Excise	232.20
\$ 47,692.54	

UNPAID 1984 REAL ESTATE TAXES TOWN OF LOWELL

Resident

Batchelder, Roger	\$	122.85
Briggs, Wayne		361.99#
Budge, Bert		36.89
Carr, Cyril Mitchell		181.90
Champion, Paul & Florence		134.93
Champion, Gordon		323.30
Champion, Jean		160.91 3/1/85
Curtis, Francis		119.89 3/1/85
Dolley, Wallace		234.90
Harding, Charles & Mary		101.65
Jipson, Larry		267.76
McKenney, Edwin		120.52
McKenney, Ronald		272.21
Myrick, Gerald		330.62
Parker, Richard & Theresa		67.73
Shorey, John		73.98
Smith, Michael		84.40
Tarbox, Gladys		217.94 3/1/85 100. pd.
Thurlow, Alan		92.43
Thurlow, Kent, Alan & Gordon		74.63
Thurlow, Ralph & Ellen		395.17 3/4/85
York, Dennis		93.70
York, Marilyn		249.74 2/27/85
York, Joseph & Nancy		127.73*
York, Wellington		230.13
Total	\$	4,477.90

#partial payment after books closed

*paid after books closed

1983 REAL ESTATE TAXES COMMITTED TO TAX LIENS

Roger Batchelder	\$	122.85
Cyril Mitchell Carr		149.03
Madeline Ogden		39.01
John Shorey		73.98
Alan Thurlow		87.13
Alstan Realty		137.80
Lawrence Bouchard		226.31
Ronald & Sue Eddy		3.18
Elbathol Realty Co.		242.21

Parker McCarty	8.69
Helen Page	131.44
Donald Thompson	17.60

Total	<u>\$ 1,239.23</u>
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UNPAID 1984 REAL ESTATE TAXES TOWN OF LOWELL

Non-Resident	
Alstan Realty	\$ 137.80
Elbathol Realty Co.	242.21
Hainer, Scott G.	36.99
Jacobs, John & Dianne	170.66
Lincoln, Gerald	37.31
McCarty, Parker	8.69
Page, Helen	131.44
Porter, Leo	104.73
Priest, Bryce	90.10
Siart, Joseph & Miller, William	.64
Thibodeau, Raymond	59.47
Thompson, Donald	17.60
Tupay, Thomas	30.53
Wielhoefer, Susan	112.36
Wilson, Thomas & Elizabeth	43.25

Total	<u>\$ 1,223.78</u>
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TOTAL UNPAID 1984 REAL ESTATE TAXES

Resident	\$ 4,477.90
Non-Resident	1,223.78
	<u>\$ 5,701.68</u>

Total Taxes Collected	<u>\$ 36,852.02</u>
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	\$ 42,553.70
Total Commitment to be Collected	<u>\$ 42,553.70</u>

Auditor's Report

March 7, 1985

Board of Selectmen
Lowell
Maine

Gentlemen:

In accordance with your request, the annually required post audit is being made of the financial records and related documents of the Town of Lowell, Maine for the fiscal year ended February 23, 1985. Our examination is being made in accordance with generally accepted auditing standards and includes all procedures considered to be necessary under the circumstances.

The exhibits and comments submitted to the printer in time for inclusion in the Town report are subject to the limitation of time required for replies to our letters of verification. Such a variation, if any, will be evident in the complete report that will be available at the office of the Selectmen.

Based upon our examination and subject only to the foregoing limitation, it is our opinion that the balance sheet and related data properly and fairly present the financial condition of the Town of Lowell, Maine as at February 23, 1985 and the result of the transactions for the year then ended.

Respectfully submitted,
Marjorie E. Stratton for
William C. Wheeler
Public Accountant
826 Union Street
Bangor, Maine

TOWN OF LOWELL, MAINE

COMMENTS

* * * *

The voted appropriation of \$3,600.00 from the Local Fiscal Assistance Trust Fund was for Snow Removal. The new entitlements that total \$1,315.00 represent the receipts for January, April, July, and October in 1984. The January 1985 entitlement was not received until after the books closed. In addition to the \$1,315.00, \$559.50 in interest earnings has been added to the investment. The aforesaid appropriation of \$3,600.00 should now be withdrawn and deposited in a General Funds Account.

There was not enough gain in other areas to offset the appropriation of \$9,595.72 from Fund Balance, causing an overall reduction in this account of \$1,800.24. On the positive side, there was a substantial increase in the Departmental Balances carried forward of \$9,827.50, largely due to the unappropriated receipts from the State of Maine for the Local Road Assistance or "Block Grant" program.

It was noted that 87% of the 1984 Tax Commitment was collected and that all prior years' taxes were collected or secured by Tax Lien Mortgage.

**TOWN OF LOWELL, MAINE
COMPARATIVE BALANCE SHEET
GENERAL FUND**

ASSETS

Schedule	February 23, 1985	February 24, 1984
A-1 Cash—Checking Account	\$ 26,932.56	24,029.93
A-2 General Funds Invested	21,335.39	17,069.42
A-3 Local Fiscal Assistance Trust Invested	1,894.80	3,620.30
A-4 Accounts Receivable	609.57	
A-5 Taxes Receivable—Current	5,701.68	5,092.74
A-6 Tax Lien Mortgages	851.27	568.04
A-7 Foreclosed Tax Lien Mortgages		490.11
Total Assets	<u>\$ 57,325.27</u>	<u>50,870.54</u>

LIABILITIES, RESERVES, AND FUND BALANCE

A-8 Local Fiscal Assistance Trust Reserve	\$ 1,894.80	3,620.30
A-9 Local Government Fund Reserve	656.81	342.74
A-10 Inventory Tax Compensation		161.10
Ex. D Departmental Balances Forward	19,538.50	9,711.00
Ex. C Unappropriated Fund Balance	35,235.16	37,035.40
Total Liabilities, Reserves, and Fund Balance	<u>\$ 57,325.27</u>	<u>50,870.54</u>

TOWN OF LOWELL, MAINE
TRANSACTIONS IN DEPARTMENTAL OPERATIONS
For the Fiscal Year Ended February 23, 1985

	Balance 2-25-84	Local Taxation	Federal Revenue (a)	INCOME		Total Available	EXPENSE		BALANCES	
				Fund Balance	Cash Receipts		Cash Payments	Other Charges	Lapsed	Forward
General Government:										
Administration		\$ 5,200.00		267.00	341.15	5,759.50	5,415.05	185.15	159.30	
Maine Municipal Association				300.00		267.00	267.00		243.76	
Town Office Maintenance		5,200.00		567.00	341.15	6,326.50	5,738.29	185.15	403.06	
Protection:										
Fire Department				2,500.00		2,500.00	2,500.00		25.29	
Street Lights				275.00		275.00	249.71		(592.96)	
Forest Fire Suppression						592.27	1,185.23			
				2,775.00		3,367.27	3,934.94		(567.67)	
Health and Sanitation:										
Waste Disposal				800.00		800.00	800.00			
Public Transportation:										
Town Roads and Bridges				800.00		800.00	690.44		109.56	
Snow Removal		8,000.00	3,600.00	2,000.00	120.00	13,720.00	14,468.30		(748.30)	
Escuterais Road				200.00		200.00	200.00		150.00	
Cutting Bushes				150.00		150.00				19,475.00
Local Road Assistance Program	9,685.00				9,790.00	19,475.00				
	9,685.00	8,000.00	3,600.00	3,150.00	9,910.00	34,345.00	15,358.74		(488.74)	19,475.00

